

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN

L27109WB195PLC073700

Prefill

Company/Bank Name

MBL INFRASTRUCTURE LIMITED

Date Of AGM(DD-MON-YYYY)

12-AUG-2016

Sum of unpaid and unclaimed dividend

26526.50

Sum of interest on matured debentures

0.00

Sum of matured deposit

0.00

Sum of interest on matured deposit

0.00

Sum of matured debentures

0.00

Sum of interest on application money due for refund

0.00

Sum of application money due for refund

0.00

Redemption amount of preference shares

0.00

Sales proceed for fractional shares

0.00

Validate

Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MOFIS		AHMED	NA		NA	T 895 FAIZ ROAD NEAR DELHI JAL B INDIA		DELHI	DELHI	110005		MBLIIN300513-203718	AMOUNT FOR UNCLAIMED A	150.00	09-SEP-2019
GULSHAN	KUMAR	GERA	NA		NA	5/24 A VIJAY NAGAR DOUBLE STOR INDIA		DELHI	DELHI	110009		MBLIIN301127-153861	AMOUNT FOR UNCLAIMED A	1.50	09-SEP-2019
DEEPIKA		GERA	NA		NA	5/24-A VIJAY NAGAR DOUBLE STORI INDIA		DELHI	DELHI	110009		MBLI12014100-000073	AMOUNT FOR UNCLAIMED A	1.50	09-SEP-2019
CHANDRA		MEHROTRA	NA		NA	K 53 GREEN PARK NEW DELHI NEW INDIA		DELHI	DELHI	110016		MBLI12029900-045418	AMOUNT FOR UNCLAIMED A	150.00	09-SEP-2019
SHRUTI		SHRUTI	NA		NA	9 D GH- 10 Sunder Appartments Pas INDIA		DELHI	DELHI	110087		MBLIIN300861-101453	AMOUNT FOR UNCLAIMED A	150.00	09-SEP-2019
PRAMILA		BINDRA	NA		NA	33 BHERA ENCLAVE P O SUNDER VIF INDIA		DELHI	DELHI	110087		MBLIIN300513-131406	AMOUNT FOR UNCLAIMED A	37.50	09-SEP-2019
SORAB		AGARWAL	NA		NA	854/15 A,FARIDABAD INDIA	HARYANA		FARIDABAD	121007		MBLI12011300-004463	AMOUNT FOR UNCLAIMED A	1321.50	09-SEP-2019
SWARN		KIRAN	NA		NA	SH JITENDRA KUMAR STATE BANK C INDIA	HARYANA		BHIWANI	125001		MBLIIN301774-175462	AMOUNT FOR UNCLAIMED A	45.00	09-SEP-2019
NAVNIT		KUMAR	NA		NA	H NO 213/5 CHHACHHRULI YAMUN. INDIA	HARYANA		BURIA	135103		MBLIIN300513-167400	AMOUNT FOR UNCLAIMED A	45.00	09-SEP-2019
PRAMOD		KUMAR	NA		NA	75 C TYPE 4 S S RAIL COACH FACTO INDIA	PUNJAB		KAPURTHALA	144602		MBLI12044700-023069	AMOUNT FOR UNCLAIMED A	30.00	09-SEP-2019
KANWAR	PAL	SINGH	NA		NA	NO 2540 2ND FLOOR PHASE-7 MOH INDIA	CHANDIGARH		CHANDIGARH	160070		MBLI12044700-059733	AMOUNT FOR UNCLAIMED A	30.00	09-SEP-2019
DEVI	SINGH	MALIK	NA		NA	S/O MANGEY RAM MALIK R-9/235, I INDIA	UTTAR PRADESH		GHAZIABAD	201001		MBLI12019111-000467	AMOUNT FOR UNCLAIMED A	75.00	09-SEP-2019
SYED	AZHAR	HUSAIN	NA		NA	C/O M/S Mafeair Dry Cleaners Kaml INDIA	UTTAR PRADESH		LUCKNOW	226003		MBLIIN302236-117570	AMOUNT FOR UNCLAIMED A	300.00	09-SEP-2019
VIPUL		GOEL	NA		NA	C 157 2 RDSO COLONY MANAK NAG INDIA	UTTAR PRADESH		LUCKNOW	226012		MBLI13041400-052321	AMOUNT FOR UNCLAIMED A	75.00	09-SEP-2019
NAVEEN	KUMAR	VAISHNAV	NA		NA	H NO 285 51 GOVINDA PURI JWALA INDIA	UTTAR PRADESH		HARIDWAR	249407		MBLI12053500-001615	AMOUNT FOR UNCLAIMED A	34.50	09-SEP-2019
JAIAANT		GULATI	NA		NA	214A, SAKET, MEERUT(U.P.) INDIA	UTTAR PRADESH		MEERUT	250001		MBLIIN302050-100448	AMOUNT FOR UNCLAIMED A	15.00	09-SEP-2019
RAM	SHANKER	SINGH	NA		NA	H NO 135 E RAM NAGAR COLONY IN INDIA	UTTAR PRADESH		GORAKHPUR	273001		MBLI13019300-011191	AMOUNT FOR UNCLAIMED A	105.00	09-SEP-2019
RADHIKA		KHILNANI	NA		NA	1/F17, SHIVANAND MARG MALVIYA INDIA	RAJASTHAN		JAIPUR	302017		MBLI12010605-001594	AMOUNT FOR UNCLAIMED A	342.00	09-SEP-2019
ANIL	KUMAR	G	NA		NA	SUPPLY DEPOT ASC NASIRABAD CAN INDIA	RAJASTHAN		NASIRABAD	305601		MBLI12010900-044594	AMOUNT FOR UNCLAIMED A	75.00	09-SEP-2019
SIPRA		DASH	NA		NA	QTR NO 62/2 AF STN MOUNT ABU : INDIA	RAJASTHAN		MOUNT ABU	307501		MBLI12033200-036784	AMOUNT FOR UNCLAIMED A	60.00	09-SEP-2019
DEVARAM		CHOUDHARY	NA		NA	ANADARA TEH-REODAR DIST-SIROH INDIA	RAJASTHAN		MOUNT ABU	307511		MBLI12033200-023712	AMOUNT FOR UNCLAIMED A	75.00	09-SEP-2019
ASHISH		MITTAL	NA		NA	H2B/25 VIKRAMNAGAR RAWATBH INDIA	RAJASTHAN		BUNDI	323306		MBLI12044700-062873	AMOUNT FOR UNCLAIMED A	30.00	09-SEP-2019
VIVEK	KUMAR	JAIN	NA		NA	4 B CIVIL LINES NAYAPURA KOTA RA INDIA	RAJASTHAN		KOTA	324006		MBLIIN302269-127581	AMOUNT FOR UNCLAIMED A	163.50	09-SEP-2019
VIKASH	SHEKHAR	CHANDJAIN	NA		NA	WNO -27 JANTA TENT HOUSE STREE INDIA	RAJASTHAN		SIKAR	332001		MBLI12044700-007373	AMOUNT FOR UNCLAIMED A	37.50	09-SEP-2019
KANCHAN		BALANI	NA		NA	3 KA 26 PAWAN PURI BIKANER INDIA	RAJASTHAN		BIKANER	334001		MBLIIN301774-139036	AMOUNT FOR UNCLAIMED A	22.50	09-SEP-2019
RAMESHBHAI	GOKALBHAI	CHAUHAN	NA		NA	302.OM COMPLEX,5.NAVJIYOT PARK INDIA	GUJARAT		RAJKOT	360001		MBLI13019900-002082	AMOUNT FOR UNCLAIMED A	75.00	09-SEP-2019
TRUPTI	ASHOKBHAI	JOGI	NA		NA	BHOJRAJ PARA STREET NO 6 MARG INDIA	GUJARAT		JETPUR	360311		MBLI12033200-032222	AMOUNT FOR UNCLAIMED A	30.00	09-SEP-2019
CHANDRAKANT		VEERKAR	NA		NA	C/O. BANK OF BARODA, STAND CHC INDIA	GUJARAT		JETPUR	360370		MBLIIN300974-104519	AMOUNT FOR UNCLAIMED A	15.00	09-SEP-2019
NITA	NAVNIT	THAKRAR	NA		NA	C/O STATE BANK OF SAURASHTRA L INDIA	GUJARAT		RAJKOT	360577		MBLI12018000-002161	AMOUNT FOR UNCLAIMED A	750.00	09-SEP-2019
JADEJA	MAYURDHWAJ	SINHJ	NA		NA	CITY POLICE LINE QUATER NO E/1 BI INDIA	GUJARAT		JAMNAGAR	361008		MBLIIN300513-166381	AMOUNT FOR UNCLAIMED A	75.00	09-SEP-2019
PATEL	PURSOTAMBH	PRABHUDAS	NA		NA	793/1 NAVADHARA VADA ZUNDAL INDIA	GUJARAT		AHMEDABAD	382421		MBLI12070200-000516	AMOUNT FOR UNCLAIMED A	225.00	09-SEP-2019
AMBALAL	PURSHOTTAM	BAROT	NA		NA	15, KALAKUNI APPARTMENT 4 TH FI INDIA	GUJARAT		MEHSANA	384265		MBLIIN301485-100524	AMOUNT FOR UNCLAIMED A	15.00	09-SEP-2019
BALKRISHNA	VITTHALDAS	KADIA	NA		NA	1, BALAJI PARK, 132, K V SUB STATIC INDIA	GUJARAT		MEHSANA	384265		MBLIIN300343-109987	AMOUNT FOR UNCLAIMED A	37.50	09-SEP-2019
DINESHCHANDRA	ISHWARLAL	PATEL	NA		NA	106, RAJNAGARI SOCIETY, SHANTINI INDIA	GUJARAT		MEHSANA	384265		MBLI12030000-003382	AMOUNT FOR UNCLAIMED A	15.00	09-SEP-2019
MITA	AJAYBHAI	THAKKAR	NA		NA	29, ALKAPURI SOC, GAYATRI MANDI INDIA	GUJARAT		MEHSANA	384265		MBLI12041500-002583	AMOUNT FOR UNCLAIMED A	75.00	09-SEP-2019
AGRAWAL		DINESHCHAN	NA		NA	AGRAWAL COMPLEX NEAR LIONS H. INDIA	GUJARAT		DEESA	385535		MBLIIN301276-303018	AMOUNT FOR UNCLAIMED A	105.00	09-SEP-2019
ASHOKKUMAR	K	PANCHIWALA	NA		NA	NR OLD POLICE LANE TA DEESA DIST INDIA	GUJARAT		DEESA	385535		MBLI12033200-012519	AMOUNT FOR UNCLAIMED A	75.00	09-SEP-2019
RUKAIYABEN	FARUKBHAI	VAHORA	NA		NA	HOUSE NO.-10, NUTAN NAGAR SOC INDIA	GUJARAT		ANAND	388001		MBLIIN300636-100904	AMOUNT FOR UNCLAIMED A	132.00	09-SEP-2019
KAMLESHBHAI	ARVINDBHAI	PATEL	NA		NA	SHAH STREET AT& POST - KAVITHA. INDIA	GUJARAT		ANAND	388545		MBLI12026800-000780	AMOUNT FOR UNCLAIMED A	75.00	09-SEP-2019
DARSHNABEN	M	SHAH	NA		NA	15, MADHAV BAUG SOCIETY OPP. O INDIA	GUJARAT		VADODARA	390002		MBLIIN301991-100232	AMOUNT FOR UNCLAIMED A	3.00	09-SEP-2019
JAYDIKUMAR	CHIMANBHAI	PATEL	NA		NA	109, PARMESHWAR PARK OPP HIRA INDIA	GUJARAT		VADODARA	390010		MBLI13016700-002545	AMOUNT FOR UNCLAIMED A	60.00	09-SEP-2019
MAHENDRABHAI	SHIVSHANKA	PANCHAL	NA		NA	6 TEJAS NAGAR NEAR OLD S T DEPO INDIA	GUJARAT		VADODARA	391440		MBLIIN301549-148337	AMOUNT FOR UNCLAIMED A	75.00	09-SEP-2019
NANDKISHOR	VISHNUPANT	DESHPANDE	NA		NA	406 RADHEY VAIKUNTH COLLEGE R< INDIA	GUJARAT		BROACH	392001		MBLI13019300-014563	AMOUNT FOR UNCLAIMED A	52.50	09-SEP-2019
SHAKILAHAMAD	ABDULKARIM	DANBHARIA	NA		NA	7/58, JUNATHANA, ISLAMPURA, ALF INDIA	GUJARAT		NAVSARI	394060		MBLI12036100-000204	AMOUNT FOR UNCLAIMED A	75.00	09-SEP-2019
BRIJESH		KAPIL	NA		NA	DEUTSCHE BANK, DB HOUSE, HAZAF INDIA	MAHARASHTRA		MUMBAI	400001		MBLI16014800-000987	AMOUNT FOR UNCLAIMED A	199.50	09-SEP-2019
S		BALASUBRAM	NA		NA	DEUTSCHE BANK, DB HOUSE, HAZAF INDIA	MAHARASHTRA		MUMBAI	400001		MBLI16014800-001070	AMOUNT FOR UNCLAIMED A	72.00	09-SEP-2019
SHREE	KANTA	CHANDAK	NA		NA	DEUTSCHE BANK, DB HOUSE, HAZAF INDIA	MAHARASHTRA		MUMBAI	400001		MBLI16014800-001224	AMOUNT FOR UNCLAIMED A	526.50	09-SEP-2019
PARVINDER		KUMAR	NA		NA	DEUTSCHE BANK, DB HOUSE, HAZAF INDIA	MAHARASHTRA		MUMBAI	400001		MBLI16014800-001320	AMOUNT FOR UNCLAIMED A	37.50	09-SEP-2019
PANDURANG	GUNDA	ANUGADE	NA		NA	DEUTSCHE BANK, DB HOUSE, HAZAF INDIA	MAHARASHTRA		MUMBAI	400001		MBLI16014800-001813	AMOUNT FOR UNCLAIMED A	28.50	09-SEP-2019
SUIOCHANA	PANDURANG	ANUGADE	NA		NA	DEUTSCHE BANK, DB HOUSE, HAZAF INDIA	MAHARASHTRA		MUMBAI	400001		MBLI16014800-001816	AMOUNT FOR UNCLAIMED A	28.50	09-SEP-2019
ANIL	KUMAR	AGARWAL	NA		NA	DEUTSCHE BANK, DB HOUSE, HAZAF INDIA	MAHARASHTRA		MUMBAI	400001		MBLI16014800-001827	AMOUNT FOR UNCLAIMED A	136.50	09-SEP-2019
RAHAEL		MAMMEN	NA		NA	DEUTSCHE BANK, DB HOUSE, HAZAF INDIA	MAHARASHTRA		MUMBAI	400001		MBLI16014800-001859	AMOUNT FOR UNCLAIMED A	28.50	09-SEP-2019
VASANTHA		KUMAR	NA		NA	DEUTSCHE BANK, DB HOUSE, HAZAF INDIA	MAHARASHTRA		MUMBAI	400001		MBLI16014800-001949	AMOUNT FOR UNCLAIMED A	138.00	09-SEP-2019
MARUTHAN		GOPINATHAN	NA		NA	DEUTSCHE BANK, DB HOUSE, HAZAF INDIA	MAHARASHTRA		MUMBAI	400001		MBLI16014800-001978	AMOUNT FOR UNCLAIMED A	54.00	09-SEP-2019
JOHN		JOSEPH	NA		NA	DEUTSCHE BANK, DB HOUSE, HAZAF INDIA	MAHARASHTRA		MUMBAI	400001		MBLI16014800-002012	AMOUNT FOR UNCLAIMED A	94.50	09-SEP-2019
SANJEEV		GUPTA	NA		NA	DEUTSCHE BANK, DB HOUSE, HAZAF INDIA	MAHARASHTRA		MUMBAI	400001		MBLI16014800-002033	AMOUNT FOR UNCLAIMED A	87.00	09-SEP-2019
N		DURGARANI	NA		NA	DEUTSCHE BANK, DB HOUSE, HAZAF INDIA	MAHARASHTRA		MUMBAI	400001		MBLI16014800-002058	AMOUNT FOR UNCLAIMED A	39.00	09-SEP-2019
BAMBINI	LEELA	PRABHA	NA		NA	DEUTSCHE BANK, DB HOUSE, HAZAF INDIA	MAHARASHTRA		MUMBAI	400001		MBLI16014800-002117	AMOUNT FOR UNCLAIMED A	36.00	09-SEP-2019
SUMIE		JOHN	NA		NA	DEUTSCHE BANK, DB HOUSE, HAZAF INDIA	MAHARASHTRA		MUMBAI	400001		MBLI16014800-002178	AMOUNT FOR UNCLAIMED A	54.00	09-SEP-2019
SHANKER	KRISHNA	SINGH	NA		NA	DEUTSCHE BANK, DB HOUSE, HAZAF INDIA	MAHARASHTRA		MUMBAI	400001		MBLI16014800-002321	AMOUNT FOR UNCLAIMED A	28.50	09-SEP-2019
SUJEET	SHRIRAM	MEDEWAR	NA		NA	DEUTSCHE BANK, DB HOUSE, HAZAF INDIA	MAHARASHTRA		MUMBAI	400001		MBLI16014800-003071	AMOUNT FOR UNCLAIMED A	186.00	09-SEP-2019
SUSHIL	SRIRAM	MEDEWAR	NA		NA	DEUTSCHE BANK, DB HOUSE, HAZAF INDIA	MAHARASHTRA		MUMBAI	400001		MBLI16014800-003071	AMOUNT FOR UNCLAIMED A	186.00	09-SEP-2019
JOYDEEP		DATTAGUPTA	NA		NA	DEUTSCHE BANK, DB HOUSE, HAZAF INDIA	MAHARASHTRA		MUMBAI	400001		MBLI16014800-003175	AMOUNT FOR UNCLAIMED A	175.50	09-SEP-2019

VIJAY	SHYAMLAL	SHARMA	NA	NA	216 NIRMAN INDUSTRIAL ESTATE N' INDIA	MAHARASHTRA	MUMBAI	400064	MBLIIN300476-422419	AMOUNT FOR UNCLAIMED A	162.00	09-SEP-2019
SANJAY	MURARILAL	AGRAWAL	NA	NA	PLOT NO 141 A SECTOR 8 VASHI NA' INDIA	MAHARASHTRA	VASHI	400703	MBLIIN300214-142602	AMOUNT FOR UNCLAIMED A	600.00	09-SEP-2019
KIRAN	DATTATRAYA	JOSHI	NA	NA	A/8/110 SRI NIKETAN SOC SACHIN S INDIA	MAHARASHTRA	PUNE	411019	MBLI12013200-008851	AMOUNT FOR UNCLAIMED A	15.00	09-SEP-2019
ANJALI	PRASHANTRA	CHOUDHARI	NA	NA	11/2 LIG COLONY SECTOR 25 SINDH INDIA	MAHARASHTRA	PUNE	411044	MBLIIN300513-107462	AMOUNT FOR UNCLAIMED A	360.00	09-SEP-2019
MANSHANAND	WILSON	GAIKWAD	NA	NA	VETAL NAGAR,LINGOLI ROAD, TAL-' INDIA	MAHARASHTRA	PUNE	413801	MBLI12020000-002358	AMOUNT FOR UNCLAIMED A	37.50	09-SEP-2019
JAYAWANT	DATTATRAYA	KSHIRSAGAR	NA	NA	CHAITANYA APARTMENT OPP. FORE INDIA	MAHARASHTRA	SATARA	415001	MBLI12036100-000809	AMOUNT FOR UNCLAIMED A	42.00	09-SEP-2019
AMOD	VIJAY	KARMALKAR	NA	NA	ANANDGHAN 108 B/5 VYANKATPUF INDIA	MAHARASHTRA	SATARA	415002	MBLI12036100-000924	AMOUNT FOR UNCLAIMED A	16.50	09-SEP-2019
DEOJIBHAI	TRIBHUVAND	GOHIL	NA	NA	NEW PLOT TILAK ROAD AMALNER INDIA	MAHARASHTRA	JALGAON	425401	MBLIIN300214-128894	AMOUNT FOR UNCLAIMED A	150.00	09-SEP-2019
DINKAR	SURYABHANJ	PATIL	NA	NA	PLAT NO 29 FLAT NO B 4 ARJUN APF INDIA	MAHARASHTRA	NAGPUR	440009	MBLI12013200-015464	AMOUNT FOR UNCLAIMED A	75.00	09-SEP-2019
MANOJ	CHHAGANLAL	PALIWAL	NA	NA	136, PARASHIVANI KANYA SHALECH INDIA	MAHARASHTRA	NAGPUR	441105	MBLI12031402-000098	AMOUNT FOR UNCLAIMED A	16.50	09-SEP-2019
HARIET	CHARLIE	JOSEPH	NA	NA	QTR NO B1 TYPE 2 WALNI WCL NA' INDIA	MAHARASHTRA	NAGPUR	441113	MBLI12013200-014556	AMOUNT FOR UNCLAIMED A	37.50	09-SEP-2019
KUNALCHANDRA	KUMUDCHAND	SINGH	NA	NA	QTR NO B/33 WCL COLONY UMRED INDIA	MAHARASHTRA	NAGPUR	441204	MBLI12013200-014166	AMOUNT FOR UNCLAIMED A	27.00	09-SEP-2019
DILIP	ADKUJI	GEDEKAR	NA	NA	BUDHWARI PETH UMRED NAGPUR INDIA	MAHARASHTRA	NAGPUR	441204	MBLI12013200-014257	AMOUNT FOR UNCLAIMED A	33.00	09-SEP-2019
PRAVEEN	KUMAR	AGRAWAL	NA	NA	526 BAJRANG NAGAR INDORE INDIA	MADHYA PRADESH	INDORE	452001	MBLI12033500-007266	AMOUNT FOR UNCLAIMED A	22.50	09-SEP-2019
SANGEETA		AGGARWAL	NA	NA	H NO-2 TYPE-5 C C M B STAFF HOUS INDIA	ANDHRA PRADESH	HYDERABAD	500076	MBLI12038100-001334	AMOUNT FOR UNCLAIMED A	150.00	09-SEP-2019
TUMMALA	JHANSI	LAKSHMIBAI	NA	NA	F NO 204 P NO 540 AND 541 SRI PA INDIA	ANDHRA PRADESH	HYDERABAD	500090	MBLI12038100-001538	AMOUNT FOR UNCLAIMED A	30.00	09-SEP-2019
G	S	RMURTY	NA	NA	SRI RAMA LAKSHMI NIVAS FLAT NO INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	MBLIIN301022-101155	AMOUNT FOR UNCLAIMED A	150.00	09-SEP-2019
VIJAY	KRISHNA	CHAKRAVADHAN	NA	NA	PN-CADENCE, DESIGN SYSTEMS INC. INDIA	MAHARASHTRA	MUMBAI		MBLI12035000-001880	AMOUNT FOR UNCLAIMED A	1500.00	09-SEP-2019
SREENIVASA	B	S	NA	NA	NO 16 18TH A MAINNER VENKATESI INDIA	KARNATAKA	BANGALORE	560026	MBLIIN302269-128066	AMOUNT FOR UNCLAIMED A	7.50	09-SEP-2019
H		RAMACHANDR	NA	NA	DT NO 134 MEENUKUNTE HOSURU INDIA	KARNATAKA	BANGALORE	562157	MBLIIN302148-109923	AMOUNT FOR UNCLAIMED A	15.00	09-SEP-2019
RADHA		RAGHUNATH	NA	NA	NO.19 NACHIAPPAN STREET MAHAL INDIA	TAMIL NADU	CHENNAI	600034	MBLI12016800-000776	AMOUNT FOR UNCLAIMED A	900.00	09-SEP-2019
DEBI	PRASAD	SAHOO	NA	NA	EMP NO 458 FUTURE SOFTWARE LT INDIA	TAMIL NADU	CHENNAI	600035	MBLIIN301549-176248	AMOUNT FOR UNCLAIMED A	36.00	09-SEP-2019
GEEVARATHINAM		G	NA	NA	NO 31 NEW NO 138 KOSA STREET P. INDIA	TAMIL NADU	VELLORE	631052	MBLI12033500-005896	AMOUNT FOR UNCLAIMED A	150.00	09-SEP-2019
LINEESH		P	NA	NA	CHAKKUNGAL HOUSE PARAPPANAN INDIA	KERALA	TIRURANGADI	676303	MBLI12047600-001461	AMOUNT FOR UNCLAIMED A	1.50	09-SEP-2019
RADHA	N	PRABHU	NA	NA	9/1295 PANDIKUDY KOCHI KERALA INDIA	KERALA	COCHIN	682002	MBLIIN300020-111779	AMOUNT FOR UNCLAIMED A	52.50	09-SEP-2019
SARBANANDA		GATTANI	NA	NA	111 COSSIPORE ROAD RAJAKAL NEA INDIA	WEST BENGAL	KOLKATA	700002	MBLIIN300441-105708	AMOUNT FOR UNCLAIMED A	1.50	09-SEP-2019
CHANDRAVATI		GATTANI	NA	NA	111 COSSIPORE ROAD RAJAKAL NEA INDIA	WEST BENGAL	KOLKATA	700002	MBLIIN300441-107430	AMOUNT FOR UNCLAIMED A	1.50	09-SEP-2019
SARBANANDA		GATTANI	NA	NA	NO 111 COSSIPORE ROAD RAJAKAL INDIA	WEST BENGAL	KOLKATA	700002	MBLIIN301313-206511	AMOUNT FOR UNCLAIMED A	1.50	09-SEP-2019
AMIT	KUMAR	BANERJEE	NA	NA	7/A DARJEE PARA BYE LANE NEAR B INDIA	WEST BENGAL	KOLKATA	700006	MBLIIN300327-100684	AMOUNT FOR UNCLAIMED A	1.50	09-SEP-2019
LAKSHMAN	KUMAR	NEWAR	NA	NA	VIP ENCLAVE II VIP ROAD BLOCK C F INDIA	WEST BENGAL	KOLKATA	700059	MBLIIN300476-401546	AMOUNT FOR UNCLAIMED A	112.50	09-SEP-2019
POMPA		BARi	NA	NA	MIG(L)- 5/1 SWARANIKA HOUSING S INDIA	WEST BENGAL	KOLKATA	700061	MBLIIN302898-103188	AMOUNT FOR UNCLAIMED A	1.50	09-SEP-2019
PUSHPAK	DAS	PURKAYASTHA	NA	NA	32 PRIYONATH GHOSH ROAD KOLK INDIA	WEST BENGAL	KOLKATA	700075	MBLI12029900-009374	AMOUNT FOR UNCLAIMED A	51.00	09-SEP-2019
PRADIP		DUTTA	NA	NA	17 LAKE EAST 4TH ROAD FLAT NO.3 INDIA	WEST BENGAL	KOLKATA	700075	MBLI12034600-003407	AMOUNT FOR UNCLAIMED A	675.00	09-SEP-2019
KAVITA		NAG	NA	NA	QR NO D / 1 GOVT AGRICUTURE OFI INDIA	ORISSA	ROURKELA	769004	MBLIIN302201-110309	AMOUNT FOR UNCLAIMED A	6.00	09-SEP-2019
APURBA	KUMAR	HAZARIKA	NA	NA	RADHIKA SANTI PATH WARD NO. 4 : INDIA	ASSAM	NAZIRA	785640	MBLI12023208-000214	AMOUNT FOR UNCLAIMED A	30.50	09-SEP-2019
GOPINATH		SAHA	NA	NA	CENTRAL ROAD AGARTALA AGART. INDIA	TRIPURA	AGARTALA	799001	MBLI12010900-027456	AMOUNT FOR UNCLAIMED A	15.00	09-SEP-2019
SWASTIDIPAN		ACHARJEE	NA	NA	EAST PRATAPGARH BISHALGARH AG INDIA	TRIPURA	AGARTALA	799004	MBLI12010900-041191	AMOUNT FOR UNCLAIMED A	150.00	09-SEP-2019
AJOY		CHAKRABORT	NA	NA	TOWN PRATAPGARH PS- ESAT AGAF INDIA	TRIPURA	AGARTALA	799004	MBLI12034600-003828	AMOUNT FOR UNCLAIMED A	150.00	09-SEP-2019
BADAL	CHANDRA	SEN	NA	NA	4 INDRANAGAR AGARTALA TRIPURA INDIA	TRIPURA	AGARTALA	799005	MBLI12010900-039845	AMOUNT FOR UNCLAIMED A	75.00	09-SEP-2019
SANKAR		SARKAR	NA	NA	VILL/P.O- KARAILONG PS-TELIAMUR INDIA	TRIPURA	AGARTALA	799205	MBLI12010900-038411	AMOUNT FOR UNCLAIMED A	37.50	09-SEP-2019
ABHAY	KUMAR	VERMA	NA	NA	RAMASHISH BHAWAN PANCHAWAT INDIA	JHARKHAND	RANCHI	834009	MBLIIN300888-147273	AMOUNT FOR UNCLAIMED A	52.50	09-SEP-2019
DRAFT		ISSUED	NA	NA	KOLKATA INDIA	WEST BENGAL	KOLKATA		DD00001	AMOUNT FOR UNCLAIMED A	13103.50	09-SEP-2019
EXCESS	FUNDING	BANK	NA	NA	KOLKATA INDIA	WEST BENGAL	KOLKATA		EE00001	AMOUNT FOR UNCLAIMED A	0.50	09-SEP-2019